



July 27, 2006  
 Project No: 18449.07.00  
 Invoice No: 0082151

**Total This Invoice****\$2,400.00**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Golden Valley Master Plan  
 PO No. GVMP1000-34

**Professional Services from June 04, 2006 to July 01, 2006****Fee**

<b>Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Current</b>
GVR Water Network Analysis	90,000.00	100.00	90,000.00	0.00
GVR Water Equipment	92,112.00	80.00	73,689.60	0.00
GVR Water Equipment-Sub	27,888.00	80.00	22,310.40	0.00
GVR Water Convert	69,800.00	100.00	69,800.00	0.00
GVR Offsite Water	90,000.00	100.00	90,000.00	0.00
GVR Water Convert - Sub	30,200.00	100.00	30,200.00	0.00
GVR Base Expense Allowance - Sub	4,000.00	100.00	4,000.00	0.00
GVR Base Expense Allowance	21,000.00	100.00	21,000.00	0.00
GVR Water Engineering Construction Serv.	40,000.00	41.00	16,400.00	2,400.00
<b>Total Fee</b>	<b>465,000.00</b>	<b>Total Earned</b>	<b>417,400.00</b>	
		<b>Previous Fee Billing</b>	<b>415,000.00</b>	
		<b>Current Fee Billing</b>	<b>2,400.00</b>	
		<b>Total Fee</b>		<b>2,400.00</b>

**Total This Invoice      \$2,400.00**

If you have any questions regarding this invoice, please contact  
 Denis Atwood at (702) 369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027728


**Stanley Consultants INC.**

 Date: 7/27/2006

 Invoice No. SCI Project # 18449.07.00  
 Rhodes Homes P.O. # GVMP1000-34

Billing Period: Through July 1, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 465,000.00
Invoice Amount to Date	\$ 414,000.00
Balance Remaining	\$ 51,000.00

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
GRV Water Network Analysis	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	100%
GRV Water Equipment	\$ 120,000.00	\$ 96,000.00	\$ -	\$ 24,000.00	80%
GRV Water Convert	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	100%
GRV Offsite Water	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	100%
Base Expense Allowance	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	100%
GVR Water Engineering Construction Serv.	\$ 40,000.00	\$ 10,600.00	\$ 2,400.00	\$ 27,000.00	33%
<b>Totals</b>	<b>\$ 465,000.00</b>	<b>\$ 411,600.00</b>	<b>\$ 2,400.00</b>	<b>\$ 51,000.00</b>	

**TOTAL AMOUNT DUE THIS INVOICE**
\$ 2,400.00

Payment Requested By:

Date:

7-28-06

**Please Remit Payment To:** Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

ST-RH027729

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley Master Plan

Property Location: Golden Valley Master Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 82151

Payment Amount: \$2,400.00

Payment Period: Through July 1, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 7-28-06

Stanley Consultants, Inc.

Company Name

By: 

Its: Department Manager

## Purchase Order




18449.07

<b>Ordered By</b>	<b>Delivery Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Terms</b>

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100	1-01-0400	S	Engineering Civil Design (EXP./WATER)	465,000 00	0.00	465,000.00

**465,000.00**


Dr. Zverev 8-1-05  
 Stanley Consultants, Inc. Date

Date \_\_\_\_\_